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Local Government Directory(LGD) code of the Panchayat:	prograph	B)LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)	Dates of visit: 28/10/21 1/6 29/10/2)	Home District: Wolfan pur	Email ID: Shahidubey 3277 (gmal. com	Mobile No: 9419855814	Department/ Ryher Communication place G.D.C. Rean	anning turn	Name: Thashi Kimer Shama
		y the visiting						posting:	

Jame of CD Block: Jame of Tehsil: Jame of District:	Reamos
C)PanchayatProfile:	
10. of revenue villages in the Panchayat:	
lo. of hamlets in the Panchayat:	
To. of households in the Panchayat:	
onulation (annrox) of the Panchayat:	2500

Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC PartII: (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All

FrontlineOfficers/Officialswhowereassignedtothe Panchayatfortheprogramme:

Havider Sight Sharet Sight Baljeet Sight Mutan wand	Health	o womit	RND	077	P. 00	D W D	Education	Department
	mukhtian Bibi	Puran Wand	and reet Bry	thor dien	La Charles	Susam Sich	Havinder Sith	Name

Detailsofabsentemployeesvis-à-vislistfurnished bytheDC office:

CA.P.D

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

 Panchayat Ghar Infrastructure New/needing repairs Govt building/private

- Furniture (Y/N)
- Computer/printer (Y/N)
 Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Electricity (Y/N) Water (Y/N)
- Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N) Rayfield At ams Kabbi & a. ms
 13. Playground (Y/N) Rayfield At ams Kabbi & a. ms
- 14. Schoola. Kindergarten (Y/N)
- b. Primary (Y/N) 2 No

16. Government offices-details, whether functional or not (Medical Lub Centre b. Total children enrolled 72

15. Amrit Sarovars - details, location, condition (Tender's yet to be floor, the second state of the floor of the fl 15. Anganwadi Centre (Y/N) e. University (Y/N) d. College (Y/N) a. (govt/private) Secondary (Y/N)

18. Places of tourism importance – names, little details on historical/cultural importance 17. Ration shop (Y/N) YO

20.VLW Office (Y/N) 19. Village heritage sites/ treks- names, little details on historical/cultural importance

23. List of Underutilized Buildings- names 22. List of Incomplete Buildings- names, year of construction N(L 21. Primary Healthcare Centre (Y/N), No (Madical Sub Centre of Basot

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SPORTS KITS DISTRIBUTION	PANCHAYAT BLAY CROUND	MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF		SHG	YOUTH CLUBS	PHC	PUS	INCOMPLETE BUILDINGS/PROJECTS	counters/outlets	counters/JKB/PSB		KhidmatCentres and 4.	AMRIT SAROVARS
playground Spots fit distributed at amskabbi & Robertali Notes, 879	Evaluate Done & student & trates not functioned at GML	Visit, check for water, electricity, sanitation, meet students and staff	Inspect, Inaugurate	Meet, identify problems, seek suggestions	Meet, interact, seek suggestions Z CN () The trail quality	f equipment and que		Verify whether identification and redistribution done No	b) Number of visitors 25	a) Status of counter o	* 1	create Generate awareness on 225 schemes Non- Grant	

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VILLAGE GAMES	
	Kabaddi Volley bull, carrion
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback Plantation Sim Life Coms
VILLAGE CULTURAL EVENT	Participate in: ensure that it is held
DANGAL/HAAT/MELA	
EXHIBITION OF SCHEMES	Ensure that every department participates and that it
	continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- Verify	Verify
WSS/JSD	
ELECTRICITY SUPPLY	(contact more years)

Cultural Event

(Lok Greet) Dogsi Folk (Brak) & Roy Sing by Sadie Roke (Brak) & Salangaran by Shi Pinan chande Salangaran Contact No: 99 356901904 So Sto Som No Minny devi (08) motions

AGENDA 3: SATURATE JANABHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

Les al must apply for the domical certificate with recent of 2500.

We sel must apply for the domical certificate with recent of 2500.

When all must apply for the domical certificate with received the wild received the children's down 646, one was basic.

A distance tolow 646, are not basic, And have Cands. The country born basics. Moreover E. Sham and orgistration done for Oblige known widow pension & Disability leading be (228) in PMK.S.N. Yojia. Golden health land were When I always ready to deliver centrally gransored scheme at their doorsteps. As agriculture defit covered 247 beneficionies in K.C. Im kom sommannishi ygjing & ovailed beneficia All the departments are doing their best to solve the problems of in 190 (kcg4 Tivarie

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

under various social schemes: Ensure Self-employment activities for youth, distribute employment letters for people selected

Number of cases in different categories sanctioned NIL

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

suggestions In the evening, hold informal meetings with senior citizens, govt employees, retd employees, Nasha Mukt Abhiyan, corruption free governance, doubling farmers youth club and other citizens who are enrolled on college/university and have discussion on Done income and record their



validated and gaps to be filled) insert the link Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be

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- Maintenance of records: Gram Sabha registers(7 registers)
- Social Audit Committee details

dodo-2

of (westy)

- Swachta Status Village is ODF or ODF +
- MGNREGA/SBM convergence a. No of Individual Compost Pits constructed NIL (Lank in b. No of Individual Soak Pits constructed NIL (Work in
- No.ofBiodiversity management committee meetingsheld: 0/
- No sumber of All PRI number + All good officials working in the
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Y es
- **≦** Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 35
- NoofgrievancesdisposedofatPanchayatlevel: 25

×. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No

through Digital Signature Certificate (DSC): Yes/ No Whether all MGNREGA/ 14th FC payments are being made by Sarpanch

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF NUMBERS	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
3	Rural development			
	department:	0	0	In suppor de
	BDO	0	0 -	In Tintaz the
	JE .	0 -	Ö	In Dayet Dr
	GRS		7 -	J. P. in Kun
	TA	-	0/	An whom
	SCHOOL EDUCATION:	9),	90	Toacheri
	Teacher	22	CO ME	
	Head master	40	(J.M.)	
	Any other	1	1	
	JAL JEEVAN			

ASHA AYUSH DOCTOR Jum Brist ALLOPATHIC DOCTOR	SOCIAL WELFARE	AGRICULTURE & ANIMAL HUSBANDARY	FOOD & CIVIL SUPPLIES	PDD: LINEMAN JE Any other
50 03	200	0	03	0)
03	2000	0	03	0/
Danktynn sit.	2) Keeper	1) Shan Radi (J. A. A)	2) Kapon Singh	Conjudench

localized SDGs prioritized for that village as per the resolution passed by AGENDA NO.1 Discussion on the and assess the progress of different April 22, on National PanchayatiRaj Day (Copy of the resolution to be taken from portal under the link of Gram Swaraj Month) that Gram Panchayat on schemes relating to the

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- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

Ï.	No (
Initiatives taken by the Panchayat for using green sources of fuel	Initiatives
taken b	taken
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Pano	the
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r us	at for
ing	S for
green	mana
sourc	managing Solid
es o	Soli
f fu	E a
_	and
ike	Lic
ike solar,	Liquid
biogas	Waste

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram thereof Panchayat been done? Yes/No. reason,

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Not Ydenergy consumption, usage of fossil fuels, plastics, non-renewable building materials and also
- vi. Whether schools have started segregating waste Nb
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card?
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Yes (Max.
- 3 Are all the eligible individuals been vaccinated against COVID-19? Yes

≣

- 5 Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal
- Whether all the deliveries were Institutionalized or conducted by

checkups?

w

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

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- iii) Do all the IHHs in the Gram Panchayat have toilets? Ye ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify N°
- iv) Are all the IHHs toilets functional or not? 20
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in pre-schooling? Yes/NO the Anganwadi centers for
- How many Bal Sabha's were organized in the Gram Panchayat----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

No all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (Not functional of GM: Labbi) Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat

yes (mostly)

iii) Does the Gram Panchayat has its building or not?

20

iv) Is the Gram Panchayat office functional or not?

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the

Gram Panchayat wall or not?

vi) Is Social Audit of earlier Schemes/Programs carried out or not?

9 Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification specify Salary below 6000/per month & appraval of of the poor? Yes/No if yes G.P Committee beaded by

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No Yes
- iv) Have all the eligible households been registered for Pension or not? Yes, all registered
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes Ml(22)

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? 16
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? (Few middle Schools)
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? γ
- vi) Are all the eligible households getting benefits from IAY or not? Yes

AGENDA NO.2

about all the schemes being run by Central/ State/ UT govt across the country Sensitize village residents about myScheme" portal (myscheme.in) which includes information

(Scheme Material available from https://jkpanchayat.in/b2v4.php)

Semittred by CSC employee &

AGENDA NO.3

once in every 3 months(Role of BMC available at https://jkpanchayat.in/b2v4.php) Committee constituted for that panchayat is holding minimum 4 meetings People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management conservation of biodiversity and sustainable utilization of biological resources. He should check Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to in a year and meeting

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COMMITTEE MEMBERS

06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Seven members committee was constituted on leaded by Suganch (Repla Kuman), Nishe Den Reybor Lingh, Kishom Singh, Sh. She (nome), Kapoor Lingh, Kishom Singh, Sh. She 2) Lake consonnent) work united by during disorder (omytrid 02 Nov 2019 (offlow Begam (Sc/ST) 9

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AGENDA 4

departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. Visiting officer shall also plan and conduct panchayat level convergence meeting

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(GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

3) Computer of fist bridge on over walla Kaman & Khadrisar M/S Kansar approved 1) Kropposed New Krimany Schwal at Kolah Mohalla W Constitution of fist bridge on overnalla & connected is not 5 6 4 4 apprime 35 mits

AGENDA 5

Ensure saturation of following schemes and give status:

Domicile certificate	Disability pension	Widow pension	OLD AGE pension	Janani suraksha yojana	Golden Health Card under Ayushman Bharat	SCHEME OF THE
2500	15	24	79	18	1484	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE
750	2	24	79	17	1405	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME
Not applied yo					hantlictiger front potent	FOR PENDENCY

Incomplete buildings/projects	Registration of village contractors on PWD portal	Registration of village contractors on jktenders portal	Registration of village vendors on GEM portal	Land pass book	sammannidhi kisan	Kisan credit card
215	80	(MIN) 00	NIL	All Land Owners	247	247
1	80	CAMPOO	NIL	MIL	238	190
1		1	•		Not cligible (seed	gressed

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Details of activities conducted

4. How many drug addicts in the village

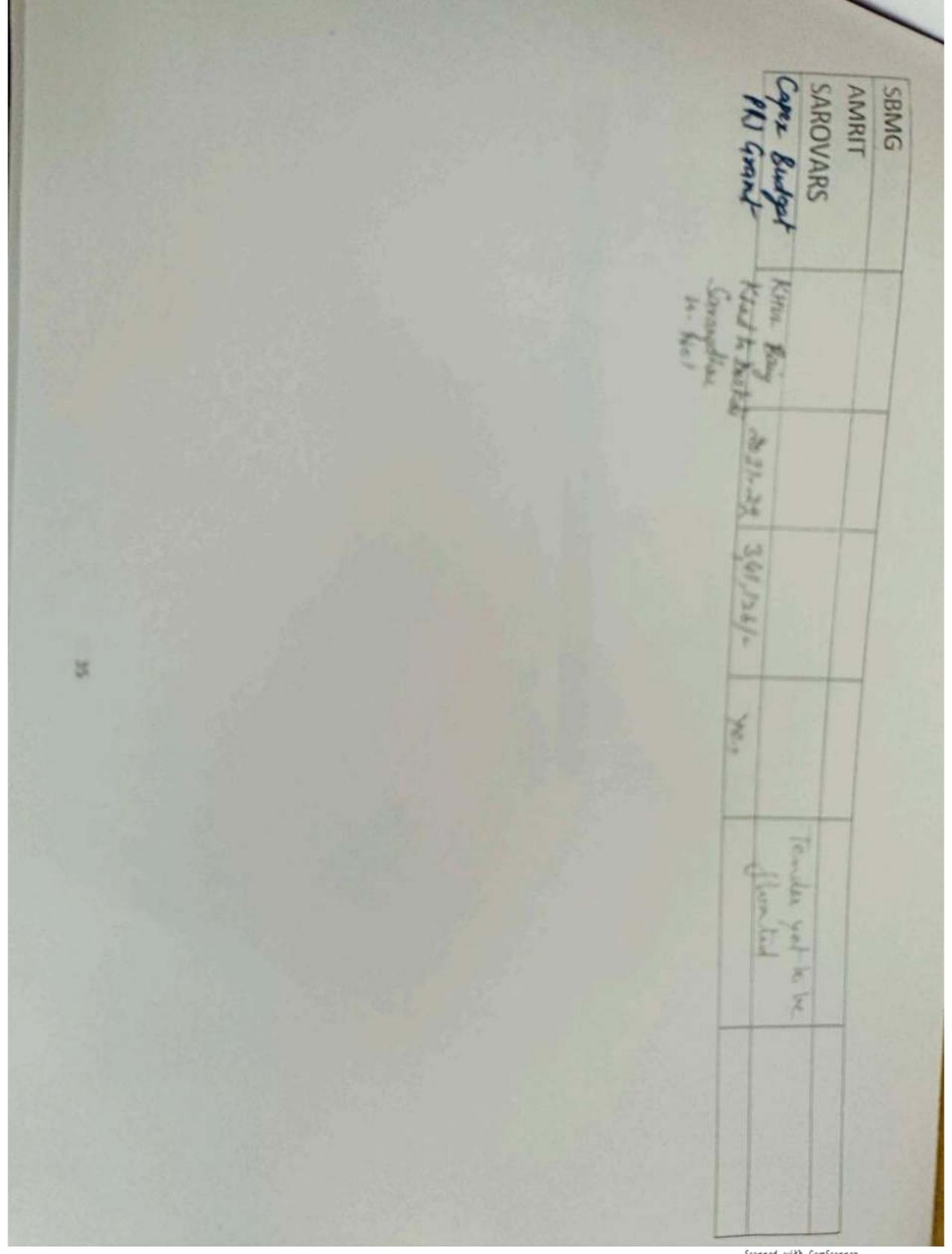
5. Whether reported to the Deputy Commissioner 6. How many registered for rehabilitation under government programme

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

·8 Lacs yes
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dac yes
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AGENDA 8

MIAHILA SABHA

Total women in the village above the age of 18,5/4

Total attended シンS

Proceedings:

(PI insert pointers to be discussed there - refer palli proceedings) Angaminadi Cantries to be established in wino

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of (220 office.)

Total attended: 80 (Eighly)

Proceedings: (PI insert pointers to be discussed there—refer palli proceedings) to be done in all the wards. I forme

America S

AGENDA 10

INAUGRATIONS

SR	NO.		-	,	3	X		W		4	5	6	1	
ASSETS /ACTIVITIES	INAUGRATED	VILLAGE HAAT under	JKSRLM (SUNDAY	MARKET)	PMAY houses if any	ready for inaugration	Swachh gram	projects- segregation	sheds etc	Amrit sarovars	Sports kits	Village cultural events	JJM assets/projects	Any other to be
STATUS OF THE	ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	Ollien Delivino)	= 00 =		Noe		, ,	Proposal gran	Toward yet to the	Trace to the will	The state of the s	- A C	Under Combrace	
GFO-TAGGED	PHOTOS								Loaded	2600			non	

and also to be downloaded from www.jkpanchayat.in) FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/

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VIII. Major Complaints- 1 Upgratation of M 2 Angoninado Ca 3 Raksaly to Ka 3 Raksaly to Ka
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mplete !

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Agriculti 2. LEAST RESPONSIVE: Education, Rev

reme , CAPD

Overall Assessment & Suggestions.

Dated :- 29/10/20

During my lour to G.P Lambora, I observed that the PRI members are well connected with the people of people are ownere of Centrally sponsored scheme's. It was importunate that drinking walterfacilities as N. No 3, 4, 5,6 & 7 are not sufficient & it needs very much improvement, for that P.H. E deptt should ensure that these word's must get dinking water facilities regularly . L.T. C mires & Electricity poles are regd in the village hanchayat as most of the complaints were written in R2V2,8 3, Need to be redoessed as early as possible. One cracked building at GMS Katti is unsafe I need urgent- (repair or dismontled) I approdution of ams Kebbi & ams Pathian Kebbi to H/s. Agadradi centre's should be opened at W. No 4, 5, 6, 7. All doft are working in liason inth PRI members but has to redocuted the Public complaints as soon as possible. I am bucky enough to wint village damsona & interacted with PhI members villager's 4 host officials & instructed them all to work jointly for the appradation of village Thanks & begands by Visiting Officer Lamsora

GENERAL ASSESSMENT OF THE VISTING OFFICER

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) (No 1/2)	Angential Centre regel at N. N. 4, 5, 6 2 of 9 Opgridation of Mrs. Robbi 4
V Certificate from Sarnanch that the visiting officer has stayed in the nanchayat for 2 days	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	
Angent Centus read at 10 MB 4, 5, 6 & 67 9 Opgradation of the Visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detwith concrete suggestions) for No 46	N. M. 4, 5, 6 & 07 9 Opgradation of	
Major/ urgent public demands that was/ were reflected earlier but have addressed so far: Angent beattern and at wind 1, 5, 6 & 67, 0 pg. white overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in determine with concrete suggestions) (Mg. No. 146).	Major urgent public demands that was/ were reflected earlier but have n addressed so far: Angan wade Centure regal at N. NO. 4, 5, 6 & 07, 9 Opgradition of a	Major urgent public demands that was were reflected earlier but have n

Signature of Sarpanch

Name Lette Lamona

Saupanch damsona

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Sint Name... Signature of the Visiting Officer

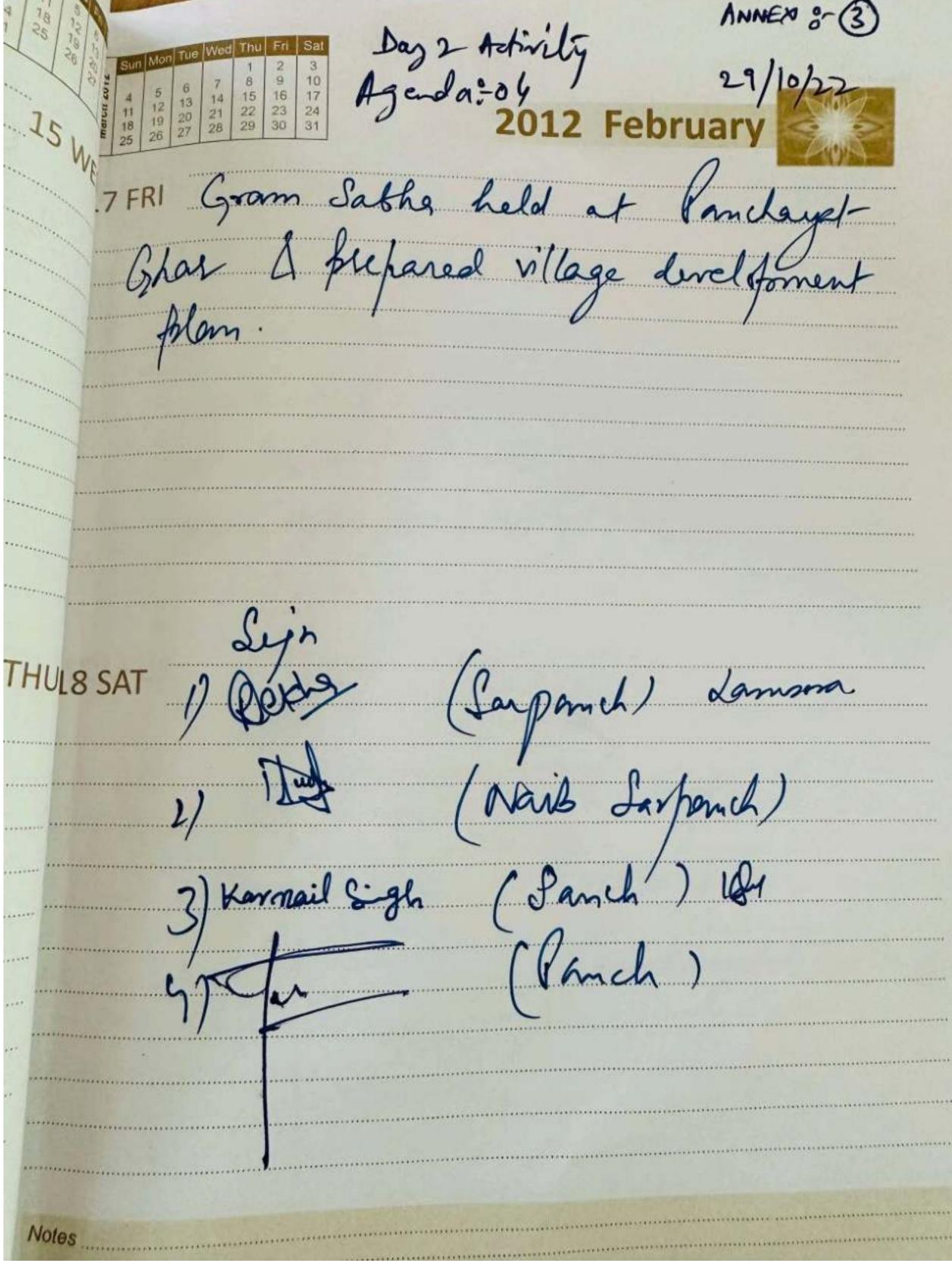
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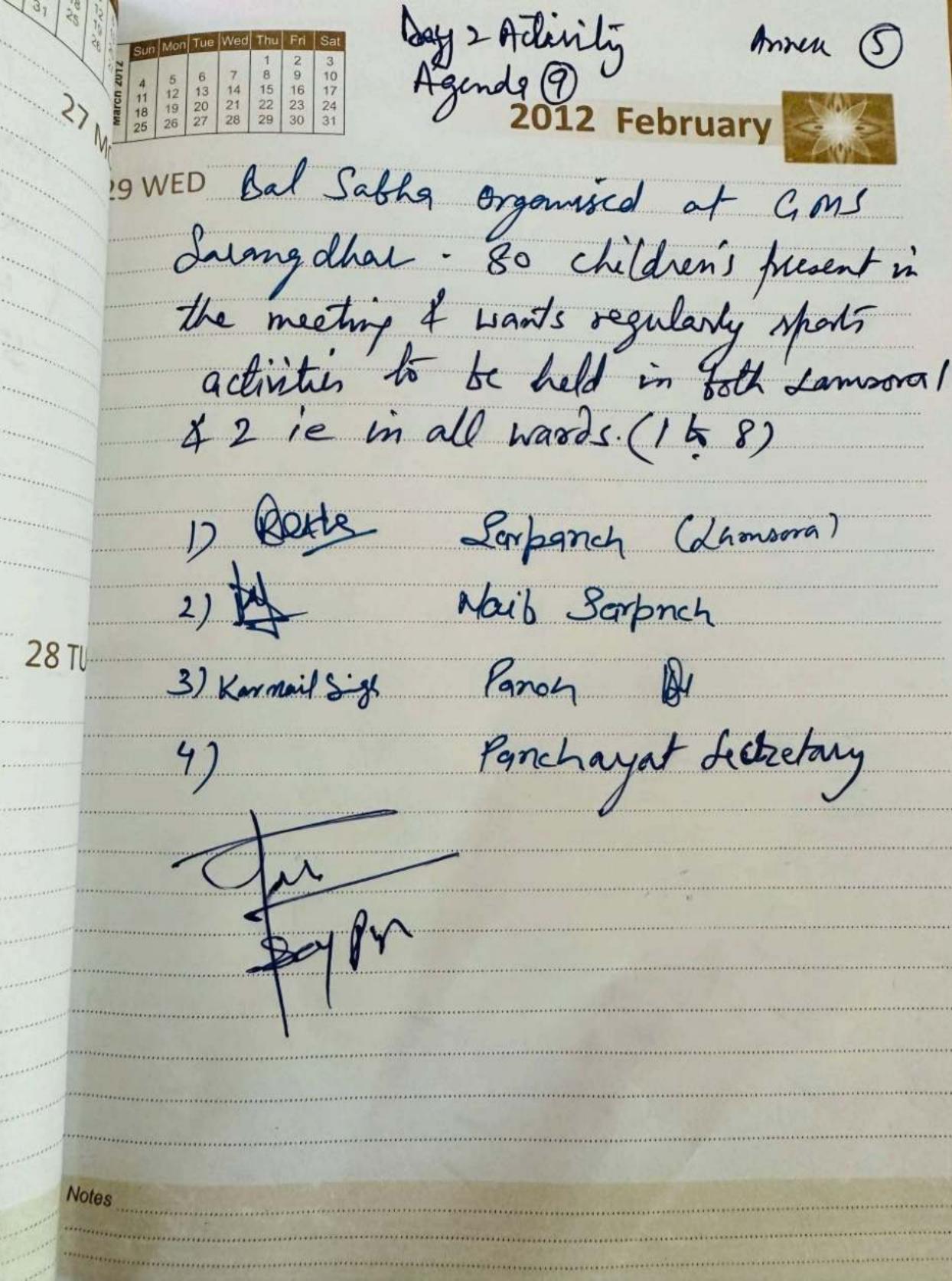
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| Sun Mon Tue Wed hu Fri Sat | Agenda \$5
| Sun Mon Tue Wed hu Fri Sat | Agenda \$5 28/10/22 21 TUE Awalenen to P.R./ members & all villagers regarding strackta Abiyaan, Nasha Mukt Bharat & all Centrally sponsored Schemes. Awared about corruption free governance of performed sports activities weekly in the Ranchayat. 22 WED COM (Surponch) Lamoura (Nais-Sexpanch) 7)

3 SAT Organised Cultural Vorglemene (Bakh) at Pancheyat Gher & GMS Sarangoher (Flute) & given Instructions to the Pyt Sec & Saipmich to display all the gost sponsored schemes & Name, contact No. of All PRIs & Govt official's working in byt Lamsora. Sarpanch (Lamsona) 4 SUN, Naib Sarfanch Vand 184 3) Karmail Sigl () (Secretary)



***************************************	Panchayat (25 Jadu 4 want ang 5,6,87	namadi centre	sed at Savangdher The meeting in w. 1004
24 FR 26 SU Notes	1) Wells 3) Karmail 3) Lot	Est Clan	



Sports Activity 29/10/22 13 MON Organised Kabbaddi Malch at G.M.S Sang dhar Zone chinkah. in Collaboration with Sports/Youth Club & PET Sangdhar . Sign (Sarpanch) (Nail Sarpanch) 2) (Pauch) & 3) Karmail Sigl